

# MUNICIPIO DE FRANCISCO I. MADERO, HIDALGO

## Estado Analítico Mensual de Ingresos

Al 31/dic./2020

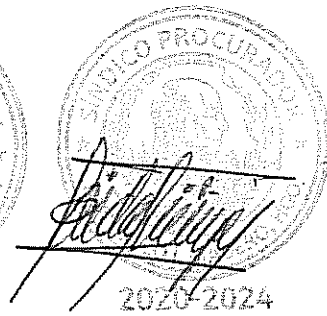
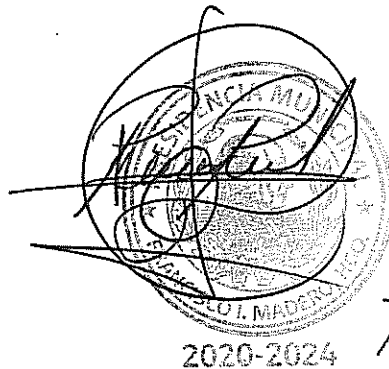
Fecha y 23/abr./2021

hora de Impresión 01:39 p. m.

Usu: SUPERVISOR

Rep: rptAnaliticoPresupuestoIngresos

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
11	Impuestos sobre los Ingresos	\$201,036.00	\$0.00	\$0.00	\$240.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$200,346.00
11-02	IMPUESTO SOBRE JUEGOS, ESPE	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
11-03	IMPUESTO A COMERCIOS AMBUL	\$51,036.00	\$0.00	\$0.00	\$240.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$50,346.00
12	Impuestos sobre el patrimonio	\$2,316,494.76	\$1,054,350.50	\$177,104.00	\$95,073.00	\$26,662.00	\$59,257.00	\$55,728.00	\$71,698.00	\$31,819.00	\$17,540.00	\$105,725.89	\$171,653.00	\$194,251.12	\$2,061,061.51	\$255,433.25
12-01	IMPUESTO PREDIAL	\$1,999,534.25	\$1,033,473.50	\$164,715.00	\$83,604.00	\$26,744.00	\$15,755.00	\$17,273.00	\$31,856.00	\$27,761.00	\$11,963.00	\$50,941.00	\$115,163.00	\$164,852.50	\$1,744,101.00	\$255,433.25
12-01-01	PREDIAL URBANOS	\$1,216,118.00	\$743,808.00	\$102,102.00	\$57,652.00	\$17,240.00	\$12,840.00	\$12,618.00	\$18,498.00	\$19,322.00	\$8,657.00	\$26,544.00	\$79,397.50	\$117,439.50	\$1,216,118.00	\$0.00
12-01-02	PREDIAL RUSTICOS	\$522,277.50	\$274,522.50	\$60,116.00	\$24,724.00	\$8,985.00	\$2,704.00	\$4,524.00	\$12,702.00	\$8,004.00	\$3,132.00	\$24,220.00	\$33,321.50	\$44,576.00	\$501,611.00	\$20,666.50
12-01-03	PREDIAL EJIDAL	\$261,138.75	\$15,143.00	\$2,487.00	\$1,228.00	\$519.00	\$131.00	\$131.00	\$856.00	\$435.00	\$174.00	\$177.00	\$2,444.00	\$2,837.00	\$26,372.00	\$234,766.75
12-02	TRASLADO DE DOMINIO	\$316,960.51	\$20,877.00	\$12,389.00	\$11,469.00	\$118.00	\$43,502.00	\$38,455.00	\$39,842.00	\$4,058.00	\$5,577.00	\$54,784.89	\$56,490.00	\$29,398.62	\$316,960.51	\$0.00
12-02-01	TRASLADO DE DOMINIO	\$316,960.51	\$20,877.00	\$12,389.00	\$11,469.00	\$118.00	\$43,502.00	\$38,455.00	\$39,842.00	\$4,058.00	\$5,577.00	\$54,784.89	\$56,490.00	\$29,398.62	\$316,960.51	\$0.00
17	Accesorios de Impuestos	\$2,286,264.50	\$303,761.60	\$111,605.00	\$81,766.00	\$81,081.00	\$51,960.00	\$46,184.00	\$83,863.00	\$75,298.00	\$59,976.00	\$105,291.00	\$312,417.00	\$398,640.00	\$1,682,024.60	\$604,239.90
17-01	RECARGOS IMPUESTO PREDIAL	\$1,113,226.50	\$187,560.60	\$70,047.00	\$44,585.00	\$12,688.00	\$29,514.00	\$28,426.00	\$41,769.00	\$40,498.00	\$36,130.00	\$6,546.00	\$10,266.00	\$957.00	\$508,986.60	\$604,239.90
17-02	REZAGOS IMPUESTO PREDIAL	\$1,173,038.00	\$116,201.00	\$41,558.00	\$37,183.00	\$38,373.00	\$22,446.00	\$17,758.00	\$42,094.00	\$34,800.00	\$23,846.00	\$98,745.00	\$302,151.00	\$397,883.00	\$1,173,038.00	\$0.00
41	Derechos por el uso, goce, aprovech	\$1,223,829.00	\$86,999.00	\$49,462.80	\$243,793.00	\$12,613.50	\$9,302.00	\$32,412.00	\$38,586.00	\$38,137.00	\$63,600.00	\$8,445.00	-\$93,161.00	\$97,215.00	\$585,404.00	\$638,425.00
41-01	PUESTOS FIJOS EN MERCADOS C	\$185,628.00	\$43,360.00	\$19,524.00	\$29,250.00	\$3,920.00	\$1,700.00	\$300.00	\$4,520.00	\$2,750.00	\$15,760.00	\$14,324.00	\$9,800.00	\$40,420.00	\$185,628.00	\$0.00
41-02	PUESTOS SEMFIJOS EN MERCAD	\$648,655.00	\$0.00	\$0.00	\$0.00	\$2,380.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.00	\$1,071.00	\$1,220.00	\$10,230.00	\$638,425.00
41-03	PUESTOS SEMFIJOS EN PLAZAS,	\$177,718.00	\$24,608.00	\$23,036.00	\$211,060.00	\$2,250.00	\$2,080.00	\$7,920.00	\$4,970.00	\$7,580.00	\$13,648.00	-\$35,281.00	-\$125,075.00	\$40,922.00	\$177,718.00	\$0.00
41-04	INHUMACION	\$211,828.00	\$19,031.00	\$6,902.50	\$3,483.00	\$4,063.50	\$4,322.00	\$24,192.00	\$27,096.00	\$27,807.00	\$34,192.00	\$26,843.00	\$20,243.00	\$14,653.00	\$211,828.00	\$0.00
43	Derechos por prestación de servicios	\$6,073,817.95	\$431,014.35	\$374,892.28	\$296,036.50	\$77,427.30	\$81,501.50	\$130,769.00	\$174,058.50	\$266,714.00	\$199,521.20	\$217,006.00	\$443,993.40	\$202,930.40	\$2,696,764.43	\$3,176,853.52
43-01	COPIAS DE DOCUMENTOS EXIST	\$1,850,148.50	\$59,205.00	\$62,089.50	\$44,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,985.00	\$0.00	\$0.00	\$70.00	\$38,066.00	\$228,735.50	\$1,623,413.00
43-02	OTROS CONCEPTOS DE CERTIFIC	\$303,096.70	\$57,366.00	\$26,602.00	\$19,158.00	\$7,640.00	\$9,908.50	\$17,356.00	\$25,452.40	\$19,577.00	\$25,963.80	\$28,464.00	\$35,316.00	\$28,273.00	\$303,096.70	\$0.00
43-03	PERMISOS DE CONSTRUCCION, R	\$233,501.50	\$0.00	\$60,000.00	\$0.00	\$3,322.00	\$353.00	\$0.00	\$770.00	\$43,751.00	\$1,025.50	\$600.00	\$123,644.00	\$36.00	\$233,501.50	\$0.00
43-04	ALINEACIÓN Y USO DE SUELO	\$135,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$2,440.00	\$200.00	\$400.00	\$3,948.00	\$1,591.00	\$500.00	\$1,102.00	\$0.00	\$50,181.00	\$84,819.00
43-05	AUTORIZACIÓN DE PERITOS EN C	\$5,000.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.00	\$0.00	\$0.00	\$1,740.00	\$3,260.00
43-06	USO DOMESTICO DE DRENAJE Y /	\$10,000.00	\$0.00	\$0.00	\$780.00	\$260.00	\$1,560.00	\$260.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00	\$780.00	\$4,680.00	\$5,320.00
43-07	LICENCIAS Y REFRENDOS COMER	\$799,387.00	\$125,574.80	\$71,309.08	\$121,637.30	\$17,211.00	\$8,417.00	\$13,995.00	\$26,988.00	\$6,131.00	\$21,655.00	\$22,265.00	\$48,419.70	\$13,867.00	\$497,469.88	\$301,917.12
43-08	LICENCIAS, PERMISOS O AUTORI	\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,774.00	\$0.00	\$18,687.00	\$3,500.00	\$28,961.00	\$451,039.00
43-09	REVALIDACION ANUAL DE LICEN	\$61,374.00	\$0.00	\$5,000.00	\$6,000.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$8,000.00	\$14,000.00	\$2,000.00	\$12,174.00	\$1,000.00	\$61,374.00	\$0.00
43-10	USO DOMESTICO DE AGUA POTAB	\$457,680.00	\$122,620.00	\$40,699.00	\$23,847.00	\$16,664.00	\$12,591.00	\$13,481.00	\$41,355.00	\$27,041.00	\$12,351.00	\$40,467.00	\$67,785.00	\$38,779.00	\$457,680.00	\$0.00
43-11	USO COMERCIAL DE AGUA POTAB	\$100,000.00	\$3,600.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,807.00	\$0.00	\$0.00	\$4,050.00	\$11,900.00	\$1,440.00	\$25,237.00	\$74,763.00
43-12	REGISTRO DE NACIMIENTO	\$258,654.10	\$0.00	\$0.00	\$0.00	\$12,390.00	\$13,375.00	\$28,630.00	\$31,585.10	\$30,485.00	\$39,340.00	\$51,632.00	\$51,217.00	\$0.00	\$258,654.10	\$0.00
43-13	REGISTRO DE MATRIMONIO	\$70,250.00	\$3,460.20	\$3,320.00	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.00	\$1,510.00	\$4,180.60	\$5,550.80	\$28,191.60	\$42,058.40
43-14	CERTIFICADO DE DEFUNCION	\$73,253.00	\$4,680.00	\$3,480.00	\$2,340.00	\$1,620.00	\$2,880.00	\$6,120.00	\$3,960.00	\$3,600.00	\$6,560.00	\$5,000.00	\$4,450.00	\$3,200.00	\$47,990.00	\$25,263.00
43-15	OTROS CONCEPTOS DE REGISTR	\$21,248.65	\$4,329.85	\$3,923.70	\$2,435.20	\$883.80	\$0.00	\$270.00	\$0.00	\$1,587.50	\$2,025.90	\$1,954.00	\$2,751.10	\$1,087.60	\$21,248.65	\$0.00
43-16	AVALUOS CATASTRALES	\$646,728.00	\$26,104.00	\$33,564.00	\$45,129.00	\$7,300.00	\$21,866.00	\$18,790.00	\$32,403.00	\$72,616.00	\$50,005.00	\$40,316.00	\$53,394.00	\$64,750.00	\$454,237.00	\$192,491.00



# MUNICIPIO DE FRANCISCO I. MADERO, HIDALGO

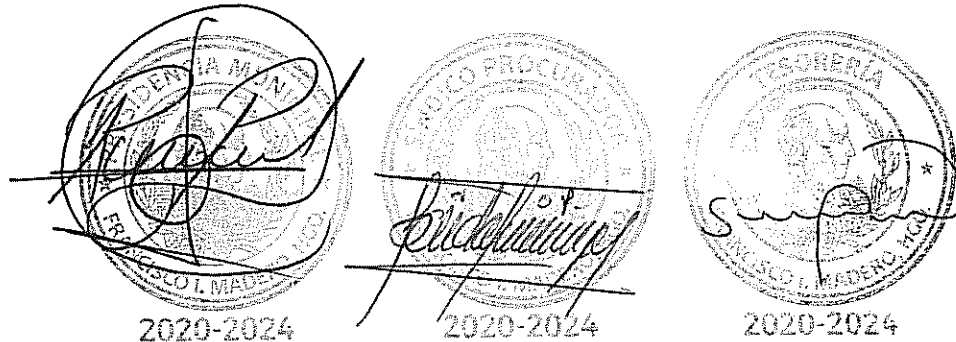
## Estado Analítico Mensual de Ingresos

Al 31/dic./2020

Usu: SUPERVISOR  
Rep: rptAnaliticoPresupuestoIngresos

Fecha y hora de Impresión | 23/abr./2021  
01:39 p. m.

Rubro de Ingreso		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia
43-17	CONSTANCIAS EN GENERAL	\$195,786.50	\$24,054.50	\$21,565.00	\$21,600.00	\$8,763.50	\$8,111.00	\$20,467.00	\$9,138.00	\$28,982.50	\$16,760.00	\$17,341.00	\$8,383.00	\$12,601.00	\$195,786.50	\$0.00
43-18	SERVICIO DE LIMPIA	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
43-19	ASISTENCIA SOCIAL	\$360,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,510.00
45	Accesorios de Derechos	\$290,614.40	\$47,426.20	\$39,139.20	\$17,491.80	\$10,684.00	\$7,163.20	\$7,065.52	\$10,296.48	\$15,252.00	\$5,895.00	\$67,944.00	\$45,712.00	\$10,525.00	\$290,614.40	\$0.00
45-01	RECARGOS AGUA POTABLE	\$5,959.20	\$2,594.40	\$1,721.20	\$300.40	\$912.00	\$223.20	\$69.52	\$96.48	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.20	\$0.00
45-02	REZAGOS AGUA POTABLE	\$284,655.20	\$44,831.80	\$37,418.00	\$17,191.40	\$9,772.00	\$6,960.00	\$6,996.00	\$10,200.00	\$15,210.00	\$5,895.00	\$67,944.00	\$45,712.00	\$10,525.00	\$284,655.20	\$0.00
61	Aprovechamientos	\$1,037,280.24	\$85,377.00	\$46,999.42	\$70,592.00	\$22,402.21	\$17,243.18	\$195,511.00	\$28,125.00	\$28,541.00	\$17,516.40	\$70,012.02	\$224,613.32	\$165,529.50	\$980,462.05	\$56,818.19
61-02	Multas	\$227,806.00	\$7,900.00	\$8,650.00	\$17,350.00	\$9,810.00	\$10,650.00	\$20,550.00	\$10,950.00	\$24,650.00	\$7,450.00	\$14,705.00	\$16,600.00	\$22,500.00	\$171,765.00	\$56,041.00
61-02-01	MULTAS ADMINISTRATIVAS IMPI	\$227,806.00	\$7,900.00	\$8,650.00	\$17,350.00	\$9,810.00	\$10,650.00	\$20,550.00	\$10,950.00	\$24,650.00	\$7,450.00	\$14,705.00	\$16,600.00	\$22,500.00	\$171,765.00	\$56,041.00
61-03	Indemnizaciones	\$256,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,367.00	\$0.00	\$256,207.00	\$0.00
61-03-01	INDEMNIZACIONES POR DAÑOS	\$256,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,367.00	\$0.00	\$256,207.00	\$0.00
61-05	Aprovechamientos Provenientes de	\$157,097.00	\$60,487.00	\$18,299.42	\$40,242.00	\$10,282.21	\$5,533.18	\$781.00	\$8,695.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$156,319.81	\$777.19
61-05-01	APROVECHAMIENTOS PROVENIEN	\$157,097.00	\$60,487.00	\$18,299.42	\$40,242.00	\$10,282.21	\$5,533.18	\$781.00	\$8,695.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$156,319.81	\$777.19
61-09	Otros Aprovechamientos	\$398,170.24	\$16,990.00	\$20,050.00	\$21,000.00	\$2,310.00	\$1,060.00	\$1,340.00	\$8,480.00	\$3,891.00	\$10,066.40	\$43,307.02	\$124,646.32	\$143,029.50	\$396,170.24	\$0.00
61-09-01	APROVECHAMIENTOS DIVERSOS	\$370,713.92	\$16,990.00	\$20,050.00	\$21,000.00	\$2,310.00	\$1,060.00	\$1,340.00	\$8,480.00	\$3,891.00	\$10,066.40	\$43,307.02	\$99,190.00	\$143,029.50	\$370,713.92	\$0.00
61-09-02	HERENCIAS Y DONATIVOS AL M	\$25,456.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,456.32	\$0.00	\$25,456.32	\$0.00
62	Aprovechamientos Patrimoniales	\$672,341.50	\$0.00	\$0.00	\$672,341.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672,341.50	\$0.00
62-01	Aprovechamientos Patrimoniales,	\$672,341.50	\$0.00	\$0.00	\$672,341.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672,341.50	\$0.00
62-01-	Terrenos	\$672,341.50	\$0.00	\$0.00	\$672,341.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672,341.50	\$0.00
81	Participaciones	\$45,673,473.85	\$3,380,749.37	\$4,661,980.34	\$3,361,137.62	\$4,873,862.13	\$3,206,998.06	\$2,637,595.59	\$4,178,214.55	\$3,779,535.72	\$3,749,286.05	\$3,465,710.24	\$3,469,453.97	\$3,903,619.41	\$44,688,143.05	\$985,330.80
81-01	PARTICIPACIONES NO ETIQUETA	\$45,673,473.85	\$3,380,749.37	\$4,661,980.34	\$3,361,137.62	\$4,873,862.13	\$3,206,998.06	\$2,637,595.59	\$4,178,214.55	\$3,779,535.72	\$3,749,286.05	\$3,465,710.24	\$3,469,453.97	\$3,903,619.41	\$44,688,143.05	\$985,330.80
81-01-011	FONDO GENERAL DE PARTICIPA	\$29,211,532.00	\$2,087,460.99	\$3,181,293.30	\$2,106,662.28	\$3,190,136.47	\$1,934,045.13	\$1,685,734.99	\$2,886,390.61	\$2,437,623.16	\$2,455,458.66	\$2,219,580.20	\$2,152,165.79	\$2,570,003.57	\$28,906,555.15	\$304,976.85
81-01-012	FONDO DE FOMENTO MUNICIPA	\$12,769,193.00	\$976,227.24	\$1,211,976.44	\$1,002,626.29	\$1,231,961.31	\$1,035,295.84	\$775,644.28	\$1,092,874.63	\$1,074,347.73	\$1,083,659.94	\$1,006,419.76	\$1,076,827.72	\$1,122,573.15	\$12,690,434.33	\$78,758.67
81-01-013	FONDO DE FISCALIZACIÓN Y RE	\$1,219,336.00	\$132,842.95	\$48,086.34	\$48,076.75	\$288,531.05	\$48,076.75	\$46,036.37	\$101,112.24	\$116,653.91	\$48,076.75	\$124,947.52	\$101,648.83	\$51,760.54	\$1,156,050.00	\$63,286.00
81-01-014	FONDO DE COMPENSACIÓN ISA	\$49,633.44	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$4,136.12	\$49,633.44	\$0.00
81-01-016	IEPS-TABACOS 2020	\$760,147.00	\$51,929.53	\$91,539.83	\$49,281.48	\$46,303.14	\$44,821.82	\$159.22	\$8,456.01	\$35,633.68	\$42,974.14	\$39,657.18	\$40,871.42	\$41,781.49	\$493,408.94	\$266,738.06
81-01-017	IEPS-GASOLINAS 2020	\$1,311,429.00	\$101,476.87	\$96,276.02	\$98,866.48	\$83,889.04	\$95,178.60	\$91,628.88	\$74,909.01	\$81,260.15	\$86,012.33	\$73,182.15	\$75,007.21	\$92,150.14	\$1,038,857.78	\$271,571.22
81-01-018	ISAN 2020	\$352,203.41	\$26,675.67	\$28,672.29	\$51,488.22	\$18,905.00	\$45,443.80	\$34,255.73	\$10,335.03	\$49,660.97	\$28,968.11	\$17,787.31	\$18,796.88	\$21,214.40	\$352,203.41	\$0.00
82	Aportaciones	\$38,466,770.43	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$2,143,275.04	\$2,143,274.99	\$38,466,770.43	\$0.00
82-02	APORTACIONES ETIQUETADAS	\$38,466,770.43	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$3,418,022.04	\$2,143,275.04	\$2,143,274.99	\$38,466,770.43	\$0.00
82-02-008	FAISM 2020	\$12,747,470.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$1,274,747.00	\$0.00	\$0.00	\$12,747,470.00	\$0.00
82-02-009	FORTAMUN 2020	\$25,719,300.43	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,275.04	\$2,143,274.99	\$25,719,300.43	\$0.00
84	Incentivos Derivados de la Colaboraci	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
84-01	MULTAS IMPUESTAS POR AUTOR	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
84-01-001	MULTAS FEDERALES NO FISCAL	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00





MUNICIPIO DE FRANCISCO I. MADERO, HIDALGO  
HIDALGO

Estado Analítico Mensual de Ingresos  
Al 31/dic./2020

Usu: SUPERVISOR  
Rep: rptAnaliticoPresupuesteIngresos

Fecha y hora de Impresión | 23/abr./2021 | 01:39 p. m.

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia Total (Vigente - Total)	
<b>Total</b>	\$98,244,422.83	\$8,602,700.06	\$8,879,304.74	\$8,206,653.56	\$8,463,362.70	\$7,851,466.98	\$6,923,287.15	\$8,001,663.57	\$7,653,318.76	\$7,531,356.69	\$7,470,156.19	\$6,717,958.73	\$7,122,185.42	\$92,324,275.87	\$5,920,146.66

PROF. RICARDO JOSUE OLGUIN  
 PRESIDENTE MUNICIPAL CONSTITUCIONAL

PROFRA. AIDA OLVERA PERCASTEGUI  
 SÍNDICO PROCURADOR

M.D.E. SANDRA LOPEZ SERRANO  
 TESORERA MUNICIPAL



"BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LAS CIFRAS CONTENIDAS EN ESTE ESTADO FINANCIERO SON VERACES Y CONTIENEN TODA LA INFORMACIÓN REFERENTE A LA SITUACIÓN Y/O LOS RESULTADOS DEL MUNICIPIO DE FRANCISCO I. MADERO, HIDALGO., AFIRMANDO SER LEGALMENTE RESPONSABLES DE LA AUTENTICIDAD Y VERACIDAD DE LAS MISMAS, Y ASÍ MISMO ASUMIMOS LA RESPONSABILIDAD DERIVADA DE CUALQUIER DECLARACIÓN EN FALSO SOBRE LAS MISMAS."